

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-15213-PMM

WILLIAM R. YELLETS
LINDA J. YELLETS
158 E MAIN STREET
MACUNGIE PA 18062

Petition Filed Date: 08/20/2019
341 Hearing Date: 10/01/2019
Confirmation Date: 10/29/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/15/2022	\$1,000.00	28316203986	09/15/2022	\$1,000.00	28316203975	09/15/2022	\$1,000.00	28316203953
09/15/2022	\$1,000.00	28316203997	09/15/2022	\$1,000.00	28316205000	09/15/2022	\$1,000.00	28136203964
09/15/2022	\$1,000.00	28316203942	09/15/2022	\$500.00	28316205011	10/27/2022	\$2,543.00	
11/30/2022	\$2,543.00		01/26/2023	\$1,100.00		02/08/2023	\$1,500.00	
02/23/2023	\$1,100.00		03/01/2023	\$1,100.00		03/08/2023	\$1,100.00	
03/15/2023	\$1,100.00		03/22/2023	\$1,100.00		04/06/2023	\$1,100.00	
04/20/2023	\$1,100.00		05/04/2023	\$1,100.00		05/11/2023	\$1,100.00	
05/22/2023	\$650.00		05/30/2023	\$650.00		06/06/2023	\$650.00	
06/12/2023	\$650.00		06/20/2023	\$650.00		06/27/2023	\$650.00	
07/05/2023	\$650.00		07/11/2023	\$650.00		07/17/2023	\$650.00	
07/24/2023	\$650.00		07/31/2023	\$650.00				
Total Receipts for the Period: \$32,236.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$77,684.92								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	SANTANDER CONSUMER USA »» 004	Secured Creditors	\$20,960.33	\$19,246.18	\$1,714.15
0	ROSS, QUINN & PLOPERT, P.C.	Attorney Fees	\$3,800.00	\$3,800.00	\$0.00
2	CREDIT ACCEPTANCE CORP »» 001	Unsecured Creditors	\$4,091.82	\$0.00	\$4,091.82
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$283.95	\$0.00	\$283.95
4	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$366.05	\$0.00	\$366.05
6	PENNSYLVANIA AMERICAN WATER »» 006	Unsecured Creditors	\$2,243.62	\$0.00	\$2,243.62
7	PENNSYLVANIA AMERICAN WATER »» 007	Unsecured Creditors	\$873.18	\$0.00	\$873.18
8	UGI UTILITIES INC »» 008	Unsecured Creditors	\$7,243.83	\$0.00	\$7,243.83
9	AUTO TRAKK LLC »» 009	Unsecured Creditors	\$12,237.36	\$0.00	\$12,237.36
10	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 010	Unsecured Creditors	\$3,361.42	\$0.00	\$3,361.42

Chapter 13 Case No. 19-15213-PMM

11	DIRECTV LLC »» 011	Unsecured Creditors	\$652.92	\$0.00	\$652.92
12	PPL »» 012	Unsecured Creditors	\$1,376.37	\$0.00	\$1,376.37
13	ADT SECURITY SERVICES INC »» 013	Unsecured Creditors	\$2,602.50	\$0.00	\$2,602.50
14	REAL TIME RESOLUTIONS INC »» 014	Ongoing Mortgage	\$14,498.14	\$13,155.54	\$1,342.60
15	NEWREZ LLC D/B/A »» 15A	Mortgage Arrears	\$28,198.67	\$25,587.33	\$2,611.34
16	NEWREZ LLC D/B/A »» 15B	Mortgage Arrears	\$3,964.85	\$3,597.68	\$367.17
17	PHFA/HEMAP »» 017	Mortgage Arrears	\$1,250.00	\$1,134.25	\$115.75
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$1,200.00	\$1,200.00	\$0.00
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$1,600.00	\$1,600.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$77,684.92	Current Monthly Payment:	\$2,543.00
Paid to Claims:	\$69,320.98	Arrearages:	\$44.00
Paid to Trustee:	\$6,589.44	Total Plan Base:	\$110,787.92
Funds on Hand:	\$1,774.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.